

Agency State of Utah - Division of Finance

Fiscal Year 2004

Chart Of Accounts

As of 01-Jun-04

Agency	Agency Name	Type	Group	Category	Class	Agency Manager	Rpt Cat Exp	Rpt Cat Rev
#DE	DAS FINANCE DATA ENTRY							N
*CM	IC DISABILITY PAYMENTS							N
*DA	DOT ARCM ENCUMBRANCE SE							N
*DB	DOT DP CHARGEBACK							N
*DC	DAS OFFICE OF DEBT COLLECT							N
*DI	DOT INVENTORY							N
*DM	DOT ARCM MTHLY SYS MAINT							N
*EJ	BOARD OF ED WIRE TRANSFER							N
*EV	BOARD OF ED CASE MGMT SYS							N
*FC	DAS FIN WAR RECON - WR							N
*FE	DAS FIN EMP REIMB (NON-TAX)							N
*FF	DAS FIN FINDER							N
*FP	DAS FIN PAYROLL							N
*FR	DAS FIN FINANCIAL REPORTIN							N
*FW	DAS FIN WAR RECON - JV							N
*GS	DAS GEN SRVCS ALL SYSTEMS							N
*HB	DOH DP CHARGEBACK							N
*HM	DOH MMIS NON-EXPENDITURE							N
*IK	DAS ITS KOMAND							N
*IM	DAS ITS MONIES							N
*IW	DAS ITS WIRELESS							N
*MB	HUMAN SERVICES DP CHARGE							N
*MO	HUMAN SERVICES ORS							N
*MP	HUMAN SERVICES PACMIS							N
*MU	HUMAN SERVICES USSDS							N
*WR	WILDLIFE RESOURCES BIG GA							N
001	FREE REVENUE			ZZZZ	ZZZZ			N

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010	LEGISLATURE							N
011	SENATE			AAAA	AAAA			N
012	HOUSE OF REPRESENTATIVES			AAAA	AAAA			N
013	LEGISLATIVE PRINTING			AAAA	AAAA			N
014	LEG RESEARCH & GEN COUNS			AAAA	AAAA			N
015	LEG FISCAL ANALYST			AAAA	AAAA			N
016	LEG AUDITOR GENERAL			AAAA	AAAA			N
020	JUDICIAL BRANCH			EAAA	EAAA			N
030	CAPITOL PRESERVATION BOAR			AAAA	ACAA			N
050	STATE TREASURER			AAAA	ABAA			N
060	GOVERNOR'S OFFICE			AAAA	ABAA			N
070	UTAH SCIENCE CENTER AUTH			AAAA	ABAA		N	N
080	ATTORNEY GENERAL			AAAA	ABAA			N
090	STATE AUDITOR			AAAA	ABAA			N
100	DEPT OF ADMINISTRATIVE SER			AAAA	ACAA			N
120	TAX COMMISSION			AAAA	ACAA			N
130	CAREER SERVICE REVIEW BOA			AAAA	ACAA			N
140	HUMAN RESOURCE MANAGEM			AAAA	ACAA			N
170	NAVAJO TRUST ADMINISTRATI			AAAA	ACAA			N
180	DEPARTMENT OF PUBLIC SAFE			DAAA	DAAA			N
190	UTAH NATIONAL GUARD			DAAA	DBAA			N
200	DEPARTMENT OF HUMAN SERV			BAAA	BAAA			N
270	DEPARTMENT OF HEALTH			FAAA	FAAA			N
280	HEALTH POLICY COMMISSION							N
290	MEDICAL EDUCATION COUNCIL			FAAA	FAAA			N
300	BUILDING BOARD CONSTRUCT			PAAA	PAAA			N
400	BOARD OF EDUCATION			MAAA	MAAA			N

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410	DEPARTMENT OF CORRECTION			CAAA	CAAA			N
480	DEPT ENVIRONMENTAL QUALIT			FAAA	FAAA		1	Y
510	BOARD OF REGENTS			GAAA	GAAA		N	N
550	SCHOOL & INST TRUST LANDS			ZZZZ	ZZZZ			N
560	NATURAL RESOURCES			JAAA	JAAA			N
570	DEPARTMENT OF AGRICULTUR			LAAA	LAAA			N
600	DEPT OF WORKFORCE SERVIC			HAAA	HAAA		1	Y
650	ALCOHOLIC BEVERAGE CONTR			ZZZZ	ZZZZ			N
660	LABOR COMMISSION			LAAA	LAAA			N
670	DEPARTMENT OF COMMERCE			LAAA	LAAA			N
680	FINANCIAL INSTITUTIONS			LAAA	LAAA			N
690	INSURANCE DEPARTMENT			LAAA	LAAA			N
700	PUBLIC SERVICE COMMISSION			LAAA	LAAA			N
710	COMMUNITY ECONOMIC DEVEL			KAAA	KAAA			N
720	UTAH SPORTS AUTHORITY			KAAA	KAAA			N
810	UTAH DEPT OF TRANSPORTATI			NAAA	NAAA			N
900	BOARD OF BONDING COMMISSI			QAAA	QAAA			N
910	GENERAL LONG TERM DEBT			QAAA	QAAA			N
920	FLEXIBLE BENEFITS			XAAA	XAAA			N
921	TERMINATION POOLS			XAAA	XAAA			N
922	OUTSIDE REPORTING AGENCIE			ZZZZ	ZZZZ			N
970	FUND TRANSFERS			ZZZZ	ZZZZ			N
990	GENERAL FIXED ASSETS							N
CNV	CONVERSION							N